

Warren H. Smith & Associates, P.C.

900 Jackson Street
 120 Founders Square
 Dallas, TX 75202

Invoice submitted to:
 W.R. Grace & Co.
 7500 Grace Drive
 Columbia MD 21044

October 16, 2002

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10156

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/2/2002 JAW detailed review of Bilzin July 1 to August 31, 2001 monthly invoice (2.0).	2.00	270.00
9/3/2002 PAK Revised summary of Bilzin sumberg Dunn Baena, etc for April 1, 2002 (1.2); and revised summary for May 1, 2002 (1.3)	2.50	300.00
PAK Revised summary for Casner & Edwards, June 1, 2002 (.2)	0.20	24.00
WHS telephone conference with Jeff Waxman re Klett	0.20	55.00
WHS receive, review, and respond to e-mail from Mike Lastowski re categories	0.10	27.50
WHS review and execute 21 initial reports	0.50	137.50
WHS draft e-mail to Frank Perch re Bilzen stipulation	0.10	27.50
WHS revise initial report re Conway Del Genio	0.40	110.00
WHS revise initial report re Bilzen	0.50	137.50

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		<u>Hours</u>	<u>Amount</u>
9/3/2002	WHS draft e-mail to Roger Higgins re Kirkland	0.10	27.50
	DTW Conference with P. Koenig regarding WR Grace summaries (.3) and review of same (.4).	0.70	94.50
	JAW draft summary of Bilzin July 1 to August 31, 2001, monthly invoice (4.0).	4.00	540.00
	PAK Draft and summarize FTI Policano & Manzo Fee Applications for June 1, 2002 (1.8); and for April 1, 2002 (3.5)	5.30	636.00
9/4/2002	WHS receive, review, and respond to e-mail from Roger Higgins re spreadsheet information	0.20	55.00
	WHS receive and review 3 misc pleadings	0.10	27.50
	WHS receive, review, and respond to e-mail from Mike Lastowski re categories	0.20	55.00
	WHS receive, review, and respond to e-mail from Andrew Muha re Reed Smith	0.20	55.00
	WHS telephone conference with Scotta McFarland re spreadsheet	0.20	55.00
	CAM Update database with Campbell July 2002 invoice	0.20	22.00
	CAM Update database with Caplin July 2002 invoice	0.10	11.00
	PAK Draft and summarize Steptoe & Johnson, LLP Fee Applications for April 1, 2002 (1.3); and for May 1, 2002 (2.5); and for June 1, 2002 (1.2)	5.30	636.00
	LMH Review applications and summaries for historical period in preparation for drafting Initial Report for Wallace King.	2.60	325.00
9/5/2002	WHS left detailed telephone voicemail for Jay Sakalo re US Trustee stipulation	0.10	27.50
	WHS telephone conference with Jay Sakalo re stipulation	0.10	27.50

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	<u>Hours</u>	<u>Amount</u>
9/5/2002 WHS draft letter to Judge Fitzgerald re hearing date	0.80	220.00
WHS draft e-mail to Paula Galbraith re letter to Judge Fitzgerald	0.10	27.50
WHS receive, review, and respond to e-mail from William Sparks	0.10	27.50
WHS telephone conference with Paula Galbraith re letter to Judge Fitzgerald	0.10	27.50
PAK Draft and summarize the fee application for Stroock and Stroock and Lavan for May 1, 2002 (4.0)	4.00	480.00
LMH draft Initial Report for Historical Interim Period for Wallace King.	4.20	525.00
9/6/2002 WHS receive, review, and respond to draft letter re spreadsheets	0.20	55.00
WHS receive, review, and respond to e-mail from Arlene Krieger re categories	0.20	55.00
WHS revise letter to Judge Fitzgerald re hearing date	0.30	82.50
WHS telephone conference with Paula Galbraith re letter to counsel	0.20	55.00
WHS telephone conference with Ms. Rabinowitz re payment	0.20	55.00
WHS receive, review, and respond to e-mail from Jeff Waxman re Klett	0.30	82.50
WHS telephone conference with Roger Higgins re spreadsheet categories	0.20	55.00
WHS left detailed telephone voicemail for Paula Galbraith re categories	0.10	27.50
PAK Draft and summarize the fee application for Stroock & Stroock & Lavan for June 1, 2002 (4.3)	4.30	516.00

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		<u>Hours</u>	<u>Amount</u>
9/6/2002	DTW Conference with W. Smith and take note of various summaries that have been completed in preparation for drafting initial reports (.5); research files for information on completed summaries in order to begin drafting initial reports (.1.8); continue same (1.4).	3.70	499.50
	JRW Draft fee spreadsheet and finalize summary of Nov 2001 for Wallace (1.3); draft fee spreadsheet and finalize summary of Dec 2001 for Wallace (1.4); Finalize summary of June 2002 for Holme (.7); Draft fee spreadsheet and finalize summary of Oct 2001 for Wallace (1.5)	4.90	588.00
9/9/2002	WHS left detailed telephone voicemail for Paula Galbraith re spreadsheet, letter	0.10	27.50
	WHS conference with Lavern Ferdinand re spreadsheet	0.70	192.50
	WHS telephone conference with Melissa Flax re Carella	0.20	55.00
	WHS receive, review, and forward electronic monthly invoice re Reed Smith	0.10	27.50
	WHS receive, review, and respond to e-mail from Andrew Muha re Reed Smith	0.20	55.00
	LMF draft spreadsheet for project category data summary for WR GRACE applicants	3.10	465.00
	LMF review data submitted by Klett Rooney for project data summary spreadsheet (.6); t/c to Jeff at Klett concerning data submitted (.2)	0.80	120.00
	LMF review emailed data submitted by applicants, Carella and Klett Rooney (.4), review database to compile list of applicants to contact for project summary data for 4th and 5th interim period (1.8)	2.20	330.00
	LMF left detailed telephone voicemail for contacts re project summary spreadsheet, electronic data for 5th interim at: Legal Analysis, Peterson; Pachulski, Laura Jones, Pachulski; Tony, Pitney Hardin(.3); telephone voicemail for Project Summary Spreadsheet and electronic detail for 5th interim for contacts at Carella, M. Flax; M. Eskin, Campbell & Levine; Scott, Bilzin (.3); called Blackstone, Zilly; and Bilzin Sumberg, Nelson Mullins re project summary spreadsheet (.2)	0.70	105.00

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Hours **Amount**

9/9/2002	LMF	telephone conference with Higgins at Kirkand about 4th interim project summary detail(.2); t/c with Dottie at L. Tersigni CPA about 4th PS(project summary) spreadsheet (.3); t/c with Kristen at Pitney Harden about PS spreadsheet (.2)	0.70	105.00
	DTW	Continue research for missing applicant data in order to contact same and request (1.4); conference with P. Koenig (.2) and review and revise various summaries (.3); conference with P. Koenig and C. McKinnon re allocation of work (.4); conference with L. Ferdinand to coordinate information request process (.2) conference with WHS re same (.1); 2 telephone conferences with A. Willingham re status of initial reports (.2); research (.9) and allocate fee applications, summaries to A. Willingham for drafting initial re same(.4); begin initial report for Reed Smith (2.9)	7.00	945.00
	ALW	conference with WHS re WR Grace Initial Report dead line	0.10	19.00
	ALW	conference with DTW re WR GRace Initial Report deadlines	0.20	38.00
9/10/2002	WHS	conference with LaVern Ferdinand re spreadsheet	0.40	110.00
	WHS	telephone conference with Dana Bierer re ZAI science trial	0.20	55.00
	WHS	receive and review 4 misc pleadings	0.10	27.50
	DTW	Continue draft initial report for Reed Smith (3.3); meeting with A. Willingham re drafting initial reports for Carrella, Joseph Ferry, Holme Roberts (.5); several telephone calls with W. Smith re parameters for drafting initial reports for 5th interim period (.3); revisions to Reed Smith initial report for 5th interim period (.7); short conference with L. Ferdinand re spread sheet required for various applicants (.2); assessing Klett Rooney and Joseph Ferry applications for A. Willingham (.5); assist in review of Klett Rooney in preparation for A. Willingham draft initial report (1.5); e-mail and tel conference with L. Hamm re missing fee applications (.2).	7.20	972.00
	PAK	Review and draft Summary of Stroock & Stroock fee application for 4/1/02 (6.8)	6.80	816.00

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Hours **Amount**

9/10/2002	ALW	conference with DTW re WR Grace applicants still requiring initial reports	0.20	38.00
	ALW	receive and review Ferry fee details for initial report	0.90	171.00
	LMF	continue draft and update of Project Category Summary Report (.6); t/c J. Sakalo, Bilzin (.4); read and drafted responses to email re: recategorization report to Kirkland and Bilzin ((1.3)	2.30	345.00
	LMF	drafted email and read email re: recategorization from Lisa Coggins (.2); same for R. Sianni, Duane (.5); response to Sakalo, Bilzin (.4); downloaded recategorization data from applicant L. Tersigni for recategorization (.1)	1.20	180.00
	LMF	Detailed review of recategorization report from L. Tersigni (.4)	0.40	60.00
	LMF	telephone conference with M. Eskin, Campbell re: recategorization (.3) and same for E. Ordway, FTI (.3)	0.60	90.00
	LMF	left detailed telephone voicemail re: recategorization report for Orway FTI; same for R. Murphy, Casner (.2); same for E. Flaggan, Holme; PI Bentley, Kramer Levin (.2); R. Keuler, Reed Smith and K. Brown, Nelson Mullins (.2)	0.60	90.00
	LMF	draft email to J. Waxman re: revisions to PC summary report (.1); emailed responses to Casner Edwards re: PC report (.6); read and reviewed PC report email and emailed responses to R. Sianni, Duane (.3); drafted email to Libby, FTI re: PC report (.2)	1.20	180.00
	LMF	detailed review of data emailed re: PC summary report (.6)	0.60	90.00
	LMF	continued draft of data input for PC Summary report (2.0)	2.00	300.00
	LMF	continued draft of summary for Oct 5, 2000 thru Nov. 30, 2000 submitted by Devoise & Plimpton	0.60	90.00
9/11/2002	PAK	Review and draft fee applications of Campbell & Levine for April 1, 2002 (1.8); for May 1, 2002 (1.5); and for June 1, 2002 (2.3)	5.60	672.00

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Hours **Amount**

9/11/2002	ALW	complete detailed review of Ferry fee details for months of April and May	0.20	38.00
	ALW	receive and review of Hamilton fee details for April, May and June, 2002	0.30	57.00
	ALW	receive and review of Holme fee and expense details for April, May and June, 2002	0.80	152.00
	ALW	receive and review of Caplin fee and expense details for April, May and June, 2002	1.20	228.00
	ALW	receive and review of Carella fee and expense details for April May and June, 2002	0.10	19.00
	ALW	begin draft of Initial Report for Holme	2.30	437.00
	ALW	begin draft of Initial Report for Caplin	0.20	38.00
	ALW	detailed review of Holme expense details for April, May and June, 2002	0.30	57.00
	JRW	Detail review of April 2002 for Nelson (1.7); Detail review of May 2002 for Nelson (1.8); Detail review of June 2002 for Nelson (2.1) Draft summary of April 2002 for Nelson (1.6); Draft summary of May 2002 for Nelson (1.5); Draft summary for June 2002 for Nelson (1.8)	10.50	1,260.00
	LMF	continued to draft of summary for Oct 5, 2000 thru Nov. 30, 2000 submitted by Devoise & Plimpton	2.30	345.00
	LMF	draft e-mail to Campbell and Tersigni re: electronic data and PC report (.2); same for Carella re: receipt and review of PC summary report (.2); email response to Kirkland re: receipt of data (.1); email response re: review and receipt of data from Toni (.2); same for Chris, Wallace (.1); same for A. Muha, Reed (.5); same for FTI (.4)	1.70	255.00
	LMF	draft e-mail to Arlene and Rose, Stroock re: recategorization (.2); review and respond to email re:PC report data to Caner, Reed, FTI (.4); send confirmations to same of receipt of complete data (.2); respond via email for PC report inquiries by Moran, Steptoe (.7)	1.50	225.00

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Hours **Amount**

9/11/2002	LMF	telephone conference with Arlene, Stroock re: PC report (.1); same for Ann Moran, Steptoe (.2); same for re: PC report G. Becker, Kramer (.1)	0.40	60.00
	LMF	Left detail voicemail re: recategorization report for Ann, Steptoe (.1); same for Lewis, Stroock (.2); A. Krieger, Stroock (.1)	0.40	60.00
	LMF	continued draft of data input for PC Summary report (2.2)	2.20	330.00
	DTW	Several emails to A. Willingham re initial reports (.3); telephone call to P. Koenig re same (.1); review and allocate applications for review to J. Wilcot (.5); telephone call from J. Wilcot re Legal Analysis (.1); conference with W. Smith re same (.1); telephone call to L. Coggin re Joseph Ferry June Application (.1); conference with W. Smith re Klett, Kramer and Legal Analysis issues (.3); review past initial reports, final reports and applications of Kramer and Klett to compare regarding duplication of effort (1.3); complete initial report for Klett (1.3); begin review of interim application as well as prior reports in preparation of draft initial applications re same (1.0)	5.50	742.50
	CAM	Update database with Reed Smith July 2002	0.10	11.00
	CAM	Update database with Kirkland Ellis Fifth Interim Application	0.20	22.00
	CAM	Update database with Bilzin Quarterly Interim Application for April - June 2002	0.20	22.00
	CAM	Update database with Tersigni July 2002 Monthly Invoice	0.10	11.00
9/12/2002	PAK	Review and draft fee application for Blizin Sumberg for June 1, 2002 (3.8)	3.80	456.00
	ALW	draft Caplin Initial Report	4.40	836.00
	ALW	begin draft CBBG Initial Report	0.50	95.00
	ALW	continue detailed review of Holme expenses for months of April, May and June, 2002	1.20	228.00

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Hours Amount

9/12/2002	LMH	Review file materials and draft e-mail to applicant contact Elizabeth Flagen re: her request for additional information regarding our request for clarification on staffing issues.	1.60	200.00
	DTW	Review FTIPM 4th final report for relevant information prior to drafting initial report (.5); short conference with W. Smith re same (.2); begin draft of initial report re FTIPM (1.2); conference with P. Koenig re pertinent information re FTIPM summaries (.6); several e-mails to and from A. Willingham re various initial reports (.5); read hearing transcript for information regarding rulings which have bearing on 5th interim period initial reports (.8); review several e-mails from W. Smith re final order including several attached documents(.4); review certificate of counsel filed by Klett re 4th interim period initial report (.2); complete initial report for FTIPM (2.4); allocate applications to J. Wehrman and L. Ferdinand (.4).	7.20	972.00
	JRW	Detail review of April 2002 for Legal Analysis (1.3); Detail review of May-June 2002 for Legal Analysis (3.8); Draft summary of April 2002 for Legal Analysis (0.9); Draft summary of May-June 2002 for Legal Analysis (2.1)	8.10	972.00
	LMF	Drafted email to Libby, FTI re: PC summary report (.1); email to Andy, Reed inquiry about classifications and support of (.2); email response on PC report format and format template for Ann, Steptoe (.4); email Rose, Stroock re PC report data and t/c concerning same (.2); email re:clarification on Fraudulent conveyance to Lisa, Ferry (.1); email template and response on PC summary format to Jerome, Blackstone (.2); respond to email from Galbaith, Pachulski and data download error and emailed Rita, Caplin Drysdale for data (.4); read and email response to Karen, Nelson re: inquiry on classification (.2)	1.80	270.00
	LMF	telephone conference with Pat, Pachulski on PC report request (.1); t/c Aileen, Campbell re: PC report format (.1); t/c Susan, Holme robert re: PC report content and forwarded template (.2)	0.40	60.00
	CAM	Update database with MNRS July 2002 Monthly Invoice	0.10	11.00
	CAM	Update database with Tersigni April May & June 2002 monthly invoice	0.30	33.00
9/13/2002	PAK	Review and draft summary for Casner & Edwards fee application for April 1, 2002 (6.3)	6.30	756.00

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9/13/2002	ALW	continue draft of Holme Initial Report	3.70	703.00
	JAW	detailed review of Kirkland Ellis April 2002, monthly invoice (5.00); draft summary of same (2.70)	7.70	1,039.50
	JAW	detailed review of Kirkland Ellis May 2002, monthly invoice (4.00)	4.00	540.00
	DTW	Review D&P summary for revisions (.3); telephone conference with e-mail with J. Willcot re Duane Morris (.2); review Kramer fee applications to prepare for drafting initial report, (2.2); review previous initial report re same (.2); draft initial report for Kramer (3.1) begin Stroock & Stroock by reviewing past documents (1.1).	6.90	931.50
	JRW	Detail review of April-June 2002 for Duane Morris (2.9); Draft summary of Apr-Jun 2002 for Duane Morris (1.7); Construct spreadsheet of Apr-Jun 2002 for Duane Morris (.5); Detail review of Pitney for Apr 2002 (2.8)	7.90	948.00
	LMF	continued draft of data input for PC Summary report	1.50	225.00
	LMF	continued to draft of data input for Oct 5, 2000 thru Nov 30, 2000 submitted by Devoise & Plimpton	4.30	645.00
	LMF	telephone conference with Lisa, Ferry Joseph re: Fraudulent conveyance (.1); t/x Jerome, Blackstone re: PC summary report (.1); t/c Aileen, Campbell & Levine re: Fraudulent conveyance and report format (.1); t/c with Jay Sakalo on receipt of reports (.1); t/c same for katherine, Kramer (.1); t/c and response on PC summary report (.3)	0.80	120.00
	LMF	drafted email and review email from Aileen, Campbell Levine re: PC summary (.1); draft email to R. Higgins re: category on Fraudulent conveyance (.4); response email to Lisa, Ferry Joseph and Susan, Holmne (.2)	0.70	105.00
	LMF	review data in detail fee applications and invoice summaries submitted by Wallace King, for May 2002	0.80	120.00
	LMF	Drafted summary for fee application for Wallace King, April 2002	2.50	375.00
	LMF	Detail review of fee application and summary invoice submitted by Wallace King for April 2002	2.00	300.00

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9/13/2002	LMF	continued draft of data input for PC Summary report	2.20	330.00
	LMF	drafted summary for fee application for Wallace King for May 2002	1.50	225.00
9/14/2002	PAK	Review and draft summary for Casner & Edwards fee application for May 1, 2002 (6.5)	6.50	780.00
	JAW	draft summary of Kirkland Ellis May 2002, monthly invoice (1.8).	1.80	243.00
	JAW	detailed review of Kirkland Ellis June, 2002, monthly invoice (3.5); draft summary of same (1.6)	5.10	688.50
	DTW	Draft initial report for Stroock (2.4); revise same (.5); research and several calls regarding fee applications in the process of being summarized for initial reports (.5); review initial reports regarding Carella and Caplin and make comments (.5).	3.90	526.50
	JRW	Draft summary of Pitney for Apr 2002 (1.5); detail review of May 2002 for Pitney (2.0); draft summary of May 2002 for Pitney (1.8); detail review of June 2002 for Pitney (1.9); Draft summary of June 2002 for Pitney (1.9) Draft summary of June 2002 for Pitney (1.5)	8.70	1,044.00
9/15/2002	DTW	Draft initial reports re Campbell & Levine (.9); Duane Morris (1.2); Nelson Mullins (1.4); Legal (1.1); begin review of Pitney in preparation for initial report (.7).	5.30	715.50
	LMF	review data in detail fee application and invoice summaries submitted by Wallace King for May 2002	1.30	195.00
9/16/2002	WHS	conference with LaVern Ferdinand re spreadsheet	0.30	82.50
	DTW	Revise initial reports for Legal (.2), Nelson (.2), Campbell (.4) and Duane (.5); several telephone calls to and from A. Willingham re Ferry, Hamilton, and others regarding initial reports (.4); e-mails to and from A. Willingham re same (.3); review initial report of Holme Roberts (.6); review prior initial reports prior to revisions of current reports (.4).	3.00	405.00
	LMF	drafted email and review email from Ann, Steptoe re: PC summary report(.3); same for Paula, Pachulski(.3); draft email with instructions on PC report for Caplin Drysdale and Warren contacts Terri, and Rita(.4); draft email and respond to Dan, Legal Analysis and Aileen, Campbell	2.00	300.00

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Levine for data for PC report(.4); email Karen, Nelson, regarding electronic fee application detail and receipt (.4); email Jay, Bilzin responses and follow-up on data and fee detail owed for Hilsoft and Official committee(.2)

9/16/2002	LMF	telephone conference with Rita, Caplin re:PC summary report requirements(.3)	0.30	45.00
	LMF	voice mail for Peterson of Legal analysis re: Grace fee application detail and PC summary report request(.2)	0.20	30.00
	LMF	continued draft of summary for fee application for Wallace King, April and May 2002	0.30	45.00
	LMF	continued draft of data input for PC Summary report(2.5); download reports from applicants, organize and review reports for completeness (2.0); search PACER for property party (.3); send confirmations and inquires about reported data (.5)	5.20	780.00
	ALW	draft e-mail to DTW re WRGrace categories and deadlines	0.20	38.00
	ALW	draft (finalize) initial report for Holme	3.40	646.00
	ALW	draft Initial Report for Hamilton	0.80	152.00
	ALW	draft Steptoe Initial Report	1.50	285.00
9/17/2002	WHS	receive, review, and respond to e-mail from Libby Hamilton re FTI	0.10	27.50
	WHS	telephone conference with Will Sparks re Monday's hearing	0.10	27.50
	LMF	drafted email and review email Dan, LAS and Aileen, Campbell re: electronic detail and PC summary report(.5); confirmation receipt email of PC report, Libby, FTI(.1); same for Paula, Pachulski(.2); email responding to revisions for Ralph, Duane(.2); email confirming completeness, Jeff, Klett(.2); email Kathleen, Kramer re:PC report Fraudulent Conveyance and expenses(.3); forward email correspondence and respond re: Fraudulent Convey to Caplin(.2)	1.70	255.00

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Hours **Amount**

9/17/2002	LMF	detailed review of data from Paula, Pachulski re:electronic fee detail conversion to excel and email response(.3); review revision, Reed(.2);	0.50	75.00
	LMF	telephone conference with Rita, Terri, Caplin re:PC summary report requirements(.4); t/c Ralph re: revisions to PC report(.3); t/c Aileen re: LAS electronic fee detail(.2); t/c Elisa, Caplin re: submission of PC report(.1); t/cs with Waxman re: submission for Kramer and Klett(.2);	1.20	180.00
	LMF	continued draft of data input for PC Summary report(3.6); download reports from applicants, organize and review reports for completeness (.8);	4.60	690.00
	DTW	Continue review of Holme Robert initial report (.6); short conversation with W. Smith re same (.1); review Steptoe initial report for 4th and 5th interim periods to prepare for revisions(.3), review Hamilton re same (.2) review Caplin re same (.3); review Carella re same (.1); conference with A. Willingham re Casner, Bilzen and Kirkland (.5); revise Caplin initial report (.7); revise Carella (.6); revise Holme Roberts to reflect previous initial report findings (3.9).	7.30	985.50
	LMF	drafted email and response to Dan at LAS re: PC summary report(.3); email to Libby, FTI re: PC summary report; confirm receipt(.1); email to Waxman and respond re: completeness of PC report(.3); email Ralph, Duane re: revisions for PC report(.2); email draft and response to Capdale re: revisions and category Fraudulent conveyance(.5); email to Kathleen, Kramer re: PC summary report revisions(.2); email confirm receipt of revision and download from Reed Smith (.2)	1.80	270.00
	LMF	telephone conference with Aileen, Campbell re: LAS electronic data(.2); t/c Elisa for Campbell PC report submission(.1); t/c Jeff, Klett re: request for confirmation and Kramer submissionof PC report(.2); t/c Ralph re: revision of report for Duane(.1); t/c Rita , Terri re: request for revisions to Caplin PC submission(.4)	1.20	180.00
	ALW	detailed review of Ferry June invoice	0.50	95.00
	ALW	draft Initial Report in Ferry	0.50	95.00
	ALW	conference with DTW re WR Grace deadline and Applications remaining to be reviewed	0.60	114.00
	ALW	receipt and review of PSZY&J April through June fee details	0.20	38.00

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Hours **Amount**

9/17/2002	CAM	Update database with Hillsoft March, April, May & June 2002 monthly invoice	0.30	33.00
9/18/2002	WHS	receive and review 3 misc pleadings	0.10	27.50
	DTW	Continue revisions to Holme Roberts initial report (1.3); revise Hamilton initial report (1.2); revise Steptoe initial report (2.1); several e-mails to A. Willingham re K&E summaries and electronic detail (.4).	5.00	675.00
	LMF	continued draft of data input for PC Summary report(4.2); download reports from applicants(1), organize and review reports for completeness (2.3);	7.50	1,125.00
	LMF	drafted email to Andy, Reed re:PC summary(.1); respond and email Rose, Stroock re:revisions to PC summary(.4); email Jay, Bilzin re: data sent for applicants for report(.2); response emails KJasket, Pitney re: PC summary(.2); email to Amber, WHS on Fraudulent Conveyance(.2);	1.10	165.00
	ALW	receive and review of Casner & Edwards fee details for April through June	0.70	133.00
	ALW	receive and review Kirkland Ellis fee details for April through June	0.60	114.00
	ALW	detailed review of PSZY&J Fee Details April through June	2.70	513.00
	ALW	detailed review of Bilzin Application and monthly fee details for April through June	2.90	551.00
	ALW	receive, review, and respond to e-mail from DTW re WRG litigation issues	0.10	19.00
	ALW	receive, review, and respond to Lavern's e-mail re Judge Wolins' Order entered 7/10 re fraudulent conveyance proceedings	0.10	19.00
	CAM	Draft August monthly invoice for Warren H. Smith & Associates	0.30	33.00
9/19/2002	WHS	receive, review, and respond to e-mail from Anne Moran re Steptoe	0.20	55.00
	WHS	receive, review, and respond to e-mail from Arlene Kreger re categories	0.20	55.00

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Hours **Amount**

9/19/2002	WHS	revise spreadsheet re categories	0.50	137.50
	WHS	detailed review of, and execution of, 16 initial reports	0.40	110.00
	WHS	draft order allowing fees	1.80	495.00
	DTW	Draft initial report for Pitney (2.2); review and revise Ferry Joseph initial report (.9); 2 telephone calls with A. Willingham re fraudulent transfer order (.2); conference with A. Willingham and W. Smith re same (.1); final revisions to initial reports for Campbell (.2); Caplin (.4); Carella (.3); Duane (.1); FTIP (.3); Hamilton (.2); Holme (.4); Klett (.2); Kramer (.3); Legal (.1); Nelson (.2); Pitney (.1); Reed (.3); Steptoe (.2); Stroock (.3); revise Ferry initial report (.4).	7.40	999.00
	LMF	continued draft revisions to summary for fee application for Wallace King, May 2002	0.30	45.00
	LMF	continued draft of data input for PC Summary report(4.5); organize revisions(.5); format for distribution (1.8)	6.80	1,020.00
	GG	detailed review of campbell & levine initial report for the fifth interim period	0.30	37.50
	GG	detailed review of caplin & drysdale initial report for the fifth interim period	0.30	37.50
	GG	detailed review of pitney hardin initial report for the fifth interim period	0.20	25.00
	GG	detailed review of fti policiano & manzo initial report for the fifth interim period	0.30	37.50
	GG	detailed review of nelson & mullins initial report for the fifth interim period	0.20	25.00
	GG	detailed review of duane morris initial report for the fifth interim period	0.20	25.00
	GG	detailed review of legal analysis systems initial report for the fifth interim period	0.30	37.50

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Hours **Amount**

9/19/2002	GG	detailed review of kramer levin initial report for the fifth interim period	0.10	12.50
	GG	detailed review of klett rooney initial report for the fifth interim period	0.20	25.00
	GG	detailed review of reed smith initial report for the fifth interim period	0.30	37.50
	GG	detailed review of strook & strook initial report for the fifth interim period	0.20	25.00
	GG	detailed review of steptoe initial report for the fifth interim period	0.30	37.50
	GG	detailed review of hamilton rabinovitz initial report for the fifth interim period	0.20	25.00
	GG	detailed review of holme roberts initial report for the fifth interim period	0.20	25.00
	ALW	draft Ferry Initial Report April - June (con't)	2.60	494.00
	ALW	draft Bilzin Initial Report	0.70	133.00
9/20/2002	WHS	receive, review, and respond to e-mail from Liz Flaagen re hearing	0.10	27.50
	WHS	revise order allowing fees	0.50	137.50
	WHS	telephone conference with Jay Sakalo re spreadsheet, draft order	0.20	55.00
	WHS	left detailed telephone voicemail for Jan Baer re spreadsheet	0.10	27.50
	WHS	draft e-mail to Rachel Bello re spreadsheet	0.20	55.00
	WHS	draft e-mail to Scotta McFarland re Adobe Acrobat file	0.20	55.00

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Hours **Amount**

9/20/2002	WHS	receive and review 2 misc pleadings	0.10	27.50
	DTW	Revisions to Ferry Joseph initial report (.5); PACER research for other applications for Hilsoft (.1) and draft initial report re same (1.7); begin review of Tersigni applications prior to draft initial report (1.6).	3.90	526.50
	LMF	drafted email to M. Peterson, LAS,request fee app. copy(.1); email P. Zilly, Blackstone, re: categories for WR Grace(.2); email Libby,FTI re:changes to drafts order and spreadsheet(.2); email applicants order for review(.8)	1.30	195.00
	LMF	telephone conference with P.Zilly re: expense on PC report	0.10	15.00
	LMF	draft order allowing fees in WR GRACE for applicants for 4th interim period(2); continued draft of report of PC summary report(1.5)	3.50	525.00
	TJW	Update database with Nelson Mullins 04/02-06/02 Fee Application Information Update database with Pitney 04/02-06/02 Fee Application Information Update database with Carella, Byrne August 2002 Fee Application Information Update database with FTI Policano & Manzo August 2002 Fee Application Information Update database with Stroock & Stroock August 2002 Fee Application Information	0.60	24.00
9/21/2002	DTW	Complete Tersigni initial report ((.8); begin review of Wallace King in preparation for drafting initial report (.9); prepare doc's for review of Bilzen (.4).	2.10	283.50
	ALW	draft Bilzin Initial Report April - June (con't)	5.30	1,007.00
9/22/2002	DTW	Review initial report of Bilzin (.3)	0.30	40.50
	ALW	draft Pachulski Initial Report April - June (cont)	2.50	475.00
9/23/2002	WHS	conference with LaVern Ferdinand re changes to spreadsheet	0.20	55.00

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Hours **Amount**

9/23/2002	WHS	draft e-mail to Scotta McFarland re hearing	0.20	55.00
	LMF	draft e-mail to Jay, Bilzin re:4Q amounts for Hamilton(.1); email Luisa, Bilzin, for Hilsoft and Hamilton PC summary updates(.3); email changes to order re:Caplin(.3); email changes and respond to Libby, FTI(.4); email to Rose, Stroock re:revised totals for 4Q PC summary report(.6);	1.70	255.00
	LMF	continued draft order allowing fees in WR GRACE for applicants for 4th interim period(2.4); continued draft of report of PC summary report(2.2)	4.60	690.00
	DTW	Review Pachulski initial report (.2); revise same (.2); revise Bilzin initial report (.3); draft Wallace King initial report (3.6); draft initial report for PD committee (2.4); review Federal Mogul case re requirements for upcoming initial reports (.8).	7.50	1,012.50
	ALW	draft Kirkland & Ellis Initial Report April - June	1.90	361.00
	ALW	draft Casner & Edwards Initial Report April - June	2.50	475.00
9/24/2002	WHS	telephone conference with Mark Peterson re Legal Analysis	0.20	55.00
	WHS	telephone conference with Janet Bierer re hearing	0.20	55.00
	DTW	E-mail to staff re PD committee (.2); final revisions to PD committee initial report (.2); review K&E inintial report (.4); revise same (.9); revise Bilzin initial report reflecting WHS comments (.3); final preparation of initial reports for W.Smith signature (.4).	2.40	324.00
	LMF	draft e-mail to Pat, Wallace, re: fees for previous period (.1); review voice mail from Pat, Wallace re: fees(.1); draft response email to Arlene, Stroock and Scotta, Kirkland re: filing of Project cat. spreadsheet(.4); draft email to Paula, Kirland re:same(.2); review Voice mail from Andy and respond by email re: service list additions for Reed in Pittsburgh(.2)	1.00	150.00
	LMF	telephone conference with Arlene, Stroock re: filing of 4Q interim fees(.2);	0.20	30.00
	LMF	left detailed telephone voicemail for Paula, Pachulski re: filing and revision for Stroock for 4Q interim fees(.1)	0.10	15.00

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Hours **Amount**

9/24/2002	ALW	meeting with DTW re WR Grace finalized Initial Reports	0.10	19.00
	TJW	Update database with Legal Analysis Systems July 2002 Fee Application Information	0.30	12.00
		Update database with Stroock & Stroock July 2002 Fee Application Information		
9/25/2002	WHS	receive and review 1 misc pleading	0.10	27.50
	DTW	Continue review of Casner initial report (.5); revise initial report for Casner (.8); short conference with W. Smith re same (.1); final revisions to Casner initial report incorporating comments made by W. Smith (.7).	2.10	283.50
	LMF	draft e-mail to Paula, Pachulski re: Stroock request for amended PC summary spreadsheet (.2);	0.20	30.00
	LMF	left voicemail for Paula, Pachulski re: Stroock request for amended PC summary report(.1)	0.10	15.00
	MWS	review of initial report regarding FTIPM for historical period in preparation for telephone conference with applicant.	0.50	100.00
9/26/2002	WHS	receive and review response of Legal Analysis to interim report for historical period	0.10	27.50
	WHS	conference with Doreen Williams re LAS	0.10	27.50
	WHS	draft e-mail to Mark Peterson re 4th interim period	0.40	110.00
	LMF	draft e-mail to Mark, LAS re: 4Q fee application inquiry(.8)	0.80	120.00
	DTW	Conference with L. Ferdinand re Legal Analysis addendum to initial report (.6); conference with L. Ferdinand and W. Smith re missing interim application for Legal Analysis (.2); research PACER re same (.5).	1.30	175.50
	MWS	telephone conference with Sean Cunningham and Libby Hamilton of FTIPM regarding initial report for historical period.	0.60	120.00

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Hours **Amount**

9/26/2002	TJW	Update database with Wallace King August 2002 Fee Application Information	0.20	8.00
9/27/2002	WHS	telephone conference with Melissa Flax re Carella	0.20	55.00
	WHS	telephone conference with Melissa Flax re Carella	0.20	55.00
	WHS	receive, review, and respond to e-mail with Kirkland's response re historical applications	0.40	110.00
	WHS	receive, review, and respond by e-mail to fax from Ferry Joseph	0.10	27.50
	DTW	Begin amended initial report for Legal Analysis incorporating February and March time entries (1.2); finish up re same (.8).	2.00	270.00
	TJW	Update database with Hilsoft March-June 2002 fee application information Update database with Ferry Joseph & Pearce June 2002 fee application information Update database with Ferry Joseph & Pearce 5th interim 2002 fee application information	0.40	16.00
9/30/2002	WHS	receive, review, and respond to e-mail from Rosen at Pitney	0.20	55.00
	WHS	receive and review 1 misc pleadings	0.10	27.50
	LMF	telephone conference with Mary Boyea re: ZAI trial fees for Aug.(.1)	0.10	15.00
	LMF	draft e-mail to W. Sparks re: ZAI detail required(.4)	0.40	60.00
	MWS	Review Steptoe initial report for historical period; telephone conference with A. Moran regarding same.	0.40	80.00
	MWS	receive and review e-mail from L. Hamilton including response to initial report regarding fee application for historical period.	0.20	40.00
	TJW	Update database with Casner & Edwards May 2002 fee application information Update database with Casner & Edwards April 2002 fee application	0.60	24.00

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Hours Amount

information
 Update database with Bilizin June 2002 fee application information
 Update database with Kirkland & Ellis April 2002 fee application
 information

For professional services rendered**381.10 \$56,015.00**

Additional Charges :

Price

Copying cost

0.15 540.30

Postage for September 2002

32.14 32.14

Total costs**\$572.44****Total amount of this bill****\$56,587.44**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amber L Willingham	47.00	190.00	\$8,930.00
Cheryl A McKinnon	1.90	110.00	\$209.00
Doreen T Williams	91.70	135.00	\$12,379.50
Gloria Garcia (Linda)	3.30	125.00	\$412.50
Jacqueline R Willcot	40.10	120.00	\$4,812.00
James A Wehrmann	24.60	135.00	\$3,321.00
Lavern Ferdinand	94.10	150.00	\$14,115.00
Lisa M Hamm	8.40	125.00	\$1,050.00
Mark W Steirer	1.70	200.00	\$340.00
Patricia A Koenig	50.60	120.00	\$6,072.00
Tiana J. Windland	2.10	40.00	\$84.00
Warren H Smith	15.60	275.00	\$4,290.00